For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-57975

Contract Num:

08/06/2012-08/12/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 4916

In Account MULTI MEDIA SERVICES CORP.(11548) With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SENATE MA EST 4916 Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/12/2012 09/11/2012 Billing Cycle: Weekly 07/30/2012-08/12/2012 **Billing Period:** Net 30 days

| uy | Flight | | | | | | | | | | Total | | |
|--------------|------------------|-------------|----------|-------------|-------------------|----------------|------------|--------------|-------|-----|--------|----------------|--|
| ne | Description | 1 | | | Buy Line Dates | | мт\ | WTFSS | | Dur | Spots | Rate | |
| 1 | WBZ NEWS | 3 | | | 08/06/2012-08/12/ | 2012 | M T \ | WTF | | 30 | 5 | 225.00 | |
| LUF | 3 | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS: | S | Spots Per Week | | Rate_ | | | | | |
| | 06/2012-08/12/20 |)12 | | MTWTF | | 5 | = | 225.00 | | | | | |
| ۸٠. | | | A: T: | MO 5 | A4. (| | | Б., | D 1. | | 0 " | 5 | |
| | | | Air Time | M/G For | Material | | _Dur | Rate | Debit | - | Credit | Remarks | |
| | | | 06:37 AM | | SBTV-080312-07F | | 30 | 225.00 | | | | | |
| | | | 06:42 AM | | SBTV-080312-07F | | 30 | 225.00 | | -4 | W. | | |
| | | | 06:59 AM | | SBTV-080312-07F | | 30 | 225.00 | | | | A. | |
| | | | 06:59 AM | | SBTV-080912-08F | | 30 | 225.00 | | | | | |
| 08/1 | 10/2012 F | Fr | 06:23 AM | | SBTV-080312-07F | 1 | 30 | 225.00 | | | | | |
| 2 | THE EARLY | / SHO | OW | | 08/06/2012-08/12/ | 2012 | MΤ\ | NTF | | 30 | 5 | 270.00 | |
| FIXI | ED | | | | | | 15 | | | M | | | |
| | | | | | | 100 | | | | | | | |
| Wee | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week |) \ _ | Rate | | | | | |
| 08/0 | 06/2012-08/12/20 |)12 | | MTWTF | - | 5 | | 270.00 | | | | | |
| <u>Air I</u> | Date [| Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| 08/0 | 06/2012 N | Мо | 08:24 AM | | SBTV-072712-06H | 1 | 30 | 270.00 | | | | | |
| 08/0 | 07/2012 | Tu | 08:23 AM | - | SBTV-072712-06F | | 30 | 270.00 | | | | | |
| 08/0 | 08/2012 | We | 08:28 AM | W 1 | SBTV-072712-06F | W | 30 | 270.00 | | | | | |
| | | | 08:52 AM | | SBTV-080312-07H | , | 30 | 270.00 | | | | | |
| | | | 07:58 AM | | SBTV-080912-08H | | 30 | 270.00 | | | | | |
| 3 | RACHAEL F | RAY | | | 08/06/2012-08/12/ | 2012 | MΤ\ | <i>N</i> T F | | 30 | 5 | 405.00 | |
| FIXI | | | | | 33,00,2012 00/12/ | | | | | | | 100.00 | |
| , ., | | | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS: | <u>S</u> | Spots Per Week | = | Rate | | | | | |
| 08/0 | 06/2012-08/12/20 |)12 | | MTWTF | | 5 | | 405.00 | | | | | |
| Air I | Date [| <u>Da</u> v | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| | | - | 09:23 AM | | SBTV-080312-07H | | 30 | 405.00 | | _ | | | |

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

CBS TELEVISION © GW



WBZ TV 4

1061-542654

07/30/2012-08/12/2012

08/12/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 9

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-57975

08/06/2012-08/12/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 4916

BROWN/R/US SENATE MA EST 4916

09/11/2012 Net 30 days

| | | | | | This invoice has be | en transmitte | ed electronical | ly. | | | | | |
|-----|----------------|------------|----------|---------|-----------------------|---------------|-----------------|--------|-------|------|--------|----------------|---|
| uy | Flight | | | | | | | | | | Total | | |
| ine | Descri | ption | | | Buy Line Dates | | MTV | WTFSS | | Dur | Spots | Rate | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | = | Credit | <u>Remarks</u> | - |
| | 08/07/2012 | Tu | 09:46 AM | | SBTV-080312-07H | | 30 | 405.00 | | | | | |
| | 08/08/2012 | We | 09:22 AM | | SBTV-080312-07H | | 30 | 405.00 | | | | | |
| | 08/09/2012 | Th | 09:11 AM | | SBTV-080912-08H | | 30 | 405.00 | | | | | |
| | 08/10/2012 | Fr | 09:24 AM | | SBTV-080312-07H | | 30 | 405.00 | | | | | |
| 4 | WBZ N | IEWS | | | 08/06/2012-08/12/2012 | | MΤ\ | NTF | | 30 | 5 | 450.00 | · |
| | FIXED | | | | | | , | | | | | | |
| | Week Of | | | MTWTFSS | Spots F | Per Week | _ | Rate | | | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTF | | 5 | | 450.00 | - | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - 10 | Credit | Remarks | |
| | 08/06/2012 | Мо | 12:24 PM | | SBTV-072712-06H | | 30 | 450.00 | | | | | |
| | 08/07/2012 | Tu | 12:16 PM | | SBTV-072712-06H | | 30 | 450.00 | | · W | | | |
| | 08/08/2012 | We | 12:10 PM | | SBTV-072712-06H | - | 30 | 450.00 | | | | | |
| | 08/09/2012 | Th | 12:26 PM | | SBTV-080312-07H | // | 30 | 450.00 | | | | | |
| | 08/10/2012 | Fr | 12:16 PM | | SBTV-080912-08H | | 30 | 450.00 | | | | | |
| 5 | DR. PH | | | | 08/06/2012-08/12/2012 | <i>-</i> | MTV | WTF | | 30 | 4 | 190.00 | |
| | LUR | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | Spots F | Per Week | = | Rate | | | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTF | | 4 | | 190.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 08/06/2012 | Мо | 03:24 PM | | SBTV-080312-07H | | 30 | 190.00 | | | | | |
| | 08/07/2012 | Tu | 03:55 PM | | SBTV-080312-07H | | 30 | 190.00 | | | | | |
| | 08/09/2012 | Th | 03:40 PM | | SBTV-080912-08H | | 30 | 190.00 | | | | | |
| | 08/10/2012 | Fr | 03:20 PM | | SBTV-080312-07H | | 30 | 190.00 | | | | | |
| | JUDGE | JUDY | | | 08/06/2012-08/12/2012 | | | NTF | | 30 | 2 | 630.00 | |

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

07/30/2012-08/12/2012

08/12/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-57975

Contract Num:

08/06/2012-08/12/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 4916

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SENATE MA EST 4916 Broadcast airtimes represented are reported to the nearest minute.

09/11/2012 Net 30 days

| у | Flight | | | | | | | | | Total | |
|---|----------------|------------|----------|---------|-----------------------|------------|------|--------|-------------------|--------|----------------|
| е | Descri | ption | | | Buy Line Dates | | МТ | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | Spot: | s Per Week | | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTF | | 2 | | 630.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 08/09/2012 | Th | 04:25 PM | | SBTV-080312-07H | | 30 | 630.00 | | | |
| | 08/10/2012 | Fr | 04:17 PM | | SBTV-080912-08H | | 30 | 630.00 | | | |
| 7 | 5PM N | EWS | | | 08/06/2012-08/12/2012 | | МТ | WTF | 30 | 5 | 720.00 |
| | FIXED | | | | | | | | | | A |
| | Week Of | | | MTWTFS | Spot: | s Per Week | | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTF | | 5 | | 720.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/06/2012 | Мо | 05:28 PM | | SBTV-072712-06H | | 30 | 720.00 | The second second | | |
| | 08/07/2012 | Tu | 05:23 PM | | SBTV-080312-07H | 40 | 30 | 720.00 | | | |
| | 08/08/2012 | We | 05:13 PM | | SBTV-080312-07H | | 30 | 720.00 | | | |
| | 08/09/2012 | Th | 05:24 PM | | SBTV-080912-08H | 70 70 | 30 | 720.00 | | | |
| | 08/10/2012 | Fr | | | - 11 | | 30 | M. | | | Credit |
| 8 | WBZ N | IEWS | | | 08/06/2012-08/12/2012 | | МТ | WTF | 30 | 5 | 900.00 |
| | FIXED | | | | | | | | | | |
| | Week Of | | | MTWTFS | Spot | s Per Week | | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTF | | 5 | | 900.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/06/2012 | Мо | 06:23 PM | | SBTV-080312-07H | | 30 | 900.00 | | | |
| | 08/07/2012 | Tu | 06:22 PM | | SBTV-072712-06H | | 30 | 900.00 | | | |
| | 08/08/2012 | We | 06:10 PM | | SBTV-072712-06H | | 30 | 900.00 | | | |
| | 08/09/2012 | Th | 06:10 PM | | SBTV-080312-07H | | 30 | 900.00 | | | |
| | 08/10/2012 | Fr | 06:11 PM | | SBTV-080312-07H | | 30 | 900.00 | | | |

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

07/30/2012-08/12/2012

08/12/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-57975 08/06/2012-08/12/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 4916

PAY BY 09/11/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

7 7 7 4 3 1 0

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Buy | Flight | | | | | | | | | | Total | | |
|----------|----------------|------------|----------|-------------|-----------------------|---------------|------------|----------|-------|------|------------|--|--|
| _ine | Descri | ption | | | Buy Line Dates | | MT | WTFSS | | Dur | Spots | Rate | |
| 9 | JUDGE | JUDY | | | 08/06/2012-08/12/2012 | 2 | МТ | WTF | | 30 | 3 | 630.00 | |
| F | FIXED | | | | | | | | | | | | |
| 7 | Neek Of | | | MTWTFS | S Sı | oots Per Week | _ | Rate_ | | | | | |
| (| 08/06/2012-08/ | 12/2012 | | MTWTF. | | 3 | | 630.00 | | | | | |
| , | Air Date | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| _ | 08/07/2012 | | 04:40 PM | 14// 0 1 01 | SBTV-072712-06H | | <u> </u> | 630.00 | | _ | Orodit | romano | |
| | 08/08/2012 | | 04:41 PM | | SBTV-072712-06H | | 30 | 630.00 | | 100 | | | |
| | 08/10/2012 | | 04:49 PM | | SBTV-080312-07H | | 30 | 630.00 | | | | | |
| | | | | | | | , | | 1000 | NA. | N. Comment | | |
| 10 | | L OF FOR | RTUNE | | 08/06/2012-08/12/2012 | 2 | MT | WTF | | 30 | 3 | 1,350.00 | |
| ŀ | FIXED | | | | | | | | | | | Part of the last o | |
| , | Neek Of | | | MTWTFS | c c, | oots Per Week | 100 | Rate | | | | | |
| _ | 08/06/2012-08/ | 12/2012 | | MTWTF. | | 3_ | | 1,350.00 | | - Em | | | |
| (| 00/00/2012-00/ | 12/2012 | | W 1 V 1 1 . | • | 3 | | 1,330.00 | | | | | |
| I | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | = | Credit | <u>Remarks</u> | |
| (| 08/06/2012 | Мо | 07:09 PM | | SBTV-072712-06H | | 30 | 1,350.00 | | | | | |
| (| 08/07/2012 | Tu | 07:16 PM | | SBTV-080312-07H | | 30 | 1,350.00 | | | | | |
| (| 08/10/2012 | Fr | 07:17 PM | | SBTV-080912-08H | | 30 | 1,350.00 | | | | | |
| 11 | JEOPA | RDY! | | | 08/06/2012-08/12/2012 | 2 | МТ | WTF | | 30 | 3 | 1,800.00 | |
| | | | | | | | | | | | | | |
| 1 | Week Of | | | MTWTFS | S S | oots Per Week | - | Rate | | | | | |
| (| 08/06/2012-08/ | 12/2012 | | MTWTF. | | 3 | | 1,800.00 | | | | | |
| <u> </u> | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | Remarks | |
| (| 08/06/2012 | | 07:43 PM | | SBTV-080312-07H | | 30 | 1,800.00 | | | | | |
| | 08/07/2012 | Tu | 07:41 PM | | SBTV-072712-06H | | 30 | 1,800.00 | | | | | |
| (| 08/10/2012 | Fr | 07:52 PM | | SBTV-080312-07H | | 30 | 1,800.00 | | | | | |
| 12 | DAVID | LETTER | MAN | | 08/06/2012-08/12/2012 | 2 | M T ' | WTF | | 30 | 5 | 350.00 | |
| | _UR | | | | | | | | | | | | |

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-57975 **Contract Dates:** 08/06/2012-08/12/2012

Customer Order:

Linked Order:

CPE: / / 4916

Billing Period: 07/30/2012-08/12/2012

1061-542654

08/12/2012

Weekly

Page 5 of 9

PAY BY 09/11/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| uy | Flight | | | | | | | | Total | |
|----------|-----------------------------------|------------|----------|---------------|-----------------------|-----------------|--------|-------------|------------|----------------|
| ine | Descri | ption | | | Buy Line Dates | М | TWTFSS | Dur | Spots | Rate |
| V | Veek Of | | | MTWTFSS | Spots Per W | <u>'eek</u> | Rate | | | |
| 0 | 8/06/2012-08/1 | 12/2012 | | $MTWTF\ldots$ | | 5 | 350.00 | | | |
| <u> </u> | <u> xir Date</u> | Day | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 0 | 8/06/2012 | Мо | 12:01 AM | | SBTV-080312-07H | 30 | 350.00 | | | |
| 0 | 8/07/2012 | Tu | 12:10 AM | | SBTV-080312-07H | 30 | 350.00 | | | |
| 0 | 8/08/2012 | We | 12:30 AM | | SBTV-072712-06H | 30 | 350.00 | | | |
| 0 | 8/09/2012 | Th | 12:00 AM | | SBTV-080912-08H | 30 | 350.00 | | The second | |
| 0 | 8/10/2012 | Fr | 12:01 AM | | SBTV-080912-08H | 30 | 350.00 | | | it. |
| 13 | WBZ N | EWS | | | 08/06/2012-08/10/2012 | M | TWT | 30 | 1 | 135.00 |
| F | IXED | | | | | | | | | |
| | | | | | | | | | | |
| _ | Veek Of | | | MTWTFSS | Spots Per W | <u>eek</u> | Rate | The same of | | |
| 0 | 8/06/2012-08/1 | 12/2012 | | M T W T | | 1 | 135.00 | | | |
| <u> </u> | <u> ir Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 0 | 8/06/2012 | Мо | 04:39 AM | | SBTV-072712-06H | 30 | 135.00 | | | |
| 14 | WBZ N | EWS | | | 08/06/2012-08/12/2012 | M | TWTF | 30 | 1 | 270.00 |
| F | IXED | | | | | Sec. Sec. | | | | |
| V | Veek Of | | | MTWTFSS | Spots Per W | look | Rate_ | | | |
| _ | <u>veek OI</u> 18/06/2012-08/1 | 12/2012 | | MTWTF33 | Spots Per W | <u>eek</u> 1 | 270.00 | | | |
| U | 0/00/2012-00/ | 12/2012 | | IVI I VV I L' | | 1 | 270.00 | | | |
| <u> </u> | <u> Air Date</u> | <u>Day</u> | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 0 | 8/08/2012 | We | 05:28 AM | | SBTV-072712-06H | 30 | 270.00 | | | |
| 15 | WBZ N | EWS | | | 08/06/2012-08/12/2012 | M | TWTFSS | 30 | 5 | 1,620.00 |
| | IXED | | | | | | | | | |

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

07/30/2012-08/12/2012

08/12/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-57975

Contract Dates: 08/06/2012-08/12/2012

Customer Order:

Linked Order:

CPE: / / 4916

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

PAY BY 09/11/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

| Buy | Flight | | | | | | | | | Total | |
|------|----------------|------------------|----------|-----------------|-----------------------|--------------|------------------|-------------|----------|-------------|-------------------------------|
| Line | Descri | ption | | | Buy Line Dates | | M | T W T F S S | Dur | Spots | Rate |
| | Week Of | | | MTWTFSS | Sno | ts Per Week | | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | MTWTFSS | | 4 | | 1,620.00 | | | |
| | | | | | | | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 08/06/2012 | | 11:30 PM | | SBTV-072712-06H | | 30 | 1,620.00 | | | |
| | 08/08/2012 | We | 11:22 PM | | SBTV-080312-07H | | 30 | 1,620.00 | | | |
| | 08/11/2012 | Sa | 11:29 PM | | SBTV-080312-07H | | 30 | 1,620.00 | | | |
| | 08/12/2012 | Su | | | | | 30 | | | 1,620.00 | Preempted |
| | 08/12/2012 | Su | 11:45 PM | 08/12/2012 | SBTV-080912-08H | | 30 | 1,620.00 | 1,620.00 | | Makegood in 23:15:28-23:49:13 |
| 16 | WBZ N | EWS | | | 08/11/2012-08/11/2012 | | | S. | 30 | 1 | 315.00 |
| | FIXED | | | | | | | | | | |
| | | | | | | | | | | The same of | |
| | Week Of | | | MTWTFSS | Spo | ts Per Week | 10 | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | S. | | 1 | | 315.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Poto | Debit | Credit | <u>Remarks</u> |
| | 08/11/2012 | <u>Day</u> Sa | 06:46 AM | <u>IW/G FOI</u> | SBTV-080912-08H | | <u>Dur</u> 30 | Rate 315.00 | Debit | Credit | Remarks |
| | 06/11/2012 | Sa | 00.46 AW | | 3B1V-000912-00FI | | 30 | 313.00 | | | |
| 17 | WBZ N | EWS | | | 08/11/2012-08/11/2012 | | | S. | 30 | 1 | 450.00 |
| | FIXED | | | | | | 15000 | | | | |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | Spo | ots Per Week | | Rate | | | |
| | 08/06/2012-08/ | 12/2012 | | S. | | 1 | | 450.00 | | | |
| | Air Date | Dov | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | | <u>Day</u> | | M/G FOI | | | 30 | | Debit | Credit | Remarks |
| | 08/11/2012 | Sa | 07:23 AM | | SBTV-080312-07H | | 30 | 450.00 | | | |
| 18 | WHEE | L OF FOF | RTUNE | | 08/11/2012-08/11/2012 | | | S. | 30 | 1 | 540.00 |
| | FIXED | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-57975

08/06/2012-08/12/2012 **Contract Dates:**

Customer Order:

CPE: / 4916

Linked Order:

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/12/2012 09/11/2012 Billing Cycle: Weekly 07/30/2012-08/12/2012 **Billing Period:** Net 30 days

| | | | | THIS IIIVOICE | has been transmitte | ed electrornice | any. | | | | | |
|------|------------------------|----------------------|---------|-----------------------------|---------------------|------------------|-----------------------|-------|------|--------|----------------|--|
| Buy | Flight | | | | | | | | | Total | | |
| Line | Description | | | Buy Line Dates | | M T | WTFSS | Dı | ır | Spots | Rate | |
| We | eek Of | | MTWTFS | s s | Spots Per Week | | Rate | | | | | |
| | /06/2012-08/12/2012 | | S. | | 1 | | 540.00 | | | | | |
| ۸:- | Data Davi | A:- T: | M/O F | Massada I | | D | Data | Dabia | | 0 | Damada | |
| | = | Air Time 07:22 PM | M/G For | Material SBTV-080912-08H | | <u>Dur</u> 30 | <u>Rate</u> 540.00 | Debit | | Credit | <u>Remarks</u> | |
| | | 07.22 F W | | | | | | | | | | |
| 19 | WBZ NEWS | | | 08/11/2012-08/11/201 | 12 | | . S. | 3 | 0 | 1 | 135.00 | |
| FIX | KED | | | | | | | | . 40 | | | |
| 14/0 | eek Of | | MTWTFS | | Proto Der Wook | | Rate | | | | N. | |
| | /06/2012-08/12/2012 | | S. | <u>s</u> | Spots Per Week 1 | | 135.00 | | | | | |
| | | | | | ' | | | | | | | |
| | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | W | Credit | Remarks | |
| 08/ | /11/2012 Sa | 05:17 AM | | SBTV-080312-07H | | 30 | 135.00 | | M | | | |
| 20 | WBZ NEWS | | | 08/12/2012-08/12/201 | 12 | \. | S | 3 | 0 | 1 | 315.00 | |
| FIX | KED | | | 2 | | | | | | | | |
| | | | | - 1 | | | | | | | | |
| | eek Of | | MTWTFS | <u>s</u> _ <u>s</u> | Spots Per Week | 1 - | Rate | | | | | |
| 08/ | /06/2012-08/12/2012 | | S | W . W . | 1 | | 315.00 | | | | | |
| Air | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| 08/ | /12/2012 Su | 06:55 AM | | SBTV-080312-07H | 100 | 30 | 315.00 | | | | | |
| 21 | WBZ NEWS | | | 08/12/2012-08/12/201 | 12 | | S | 3 | 0 | 1 | 450.00 | |
| FIX | KED | | | | | | | | | | | |
| | | | No. | | | | | | | | | |
| | eek Of | | MTWTFS | <u>s</u> _ <u>s</u> | Spots Per Week | | Rate | | | | | |
| 08/ | /06/2012-08/12/2012 | | S | | 1 | | 450.00 | | | | | |
| Air | Date Day | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks | |
| 08/ | /12/2012 Su | 07:39 AM | | SBTV-080912-08H | | 30 | 450.00 | | | | | |
| 22 | WBZ NEWS | | | 08/06/2012-08/12/20 | 12 | | S | 3 | 0 | 1 | 630.00 | |
| | KED | | | | | | - | | - | • | | |

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-542654

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-57975

Contract Dates: 08/06/2012-08/12/2012

Customer Order:

Linked Order:

CPE: / / 4916

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SENATE MA EST 4916

Broadcast airtimes represented are reported to the nearest minute.

his invoice has been transmitted electronically.

08/12/2012
Weekly
07/30/2012-08/12/2012

PAY BY
09/11/2012
Net 30 days

| | Flight | | | | | | | | | | Total | | |
|-------------|-----------------------|-------|----------------|--------------|-------------------|----------------|------------|----------|--------------|-----|----------|----------------|--|
| Buy Line | Plight Description | | | | Buy Line Dates | | мту | WTFSS | - | Our | Spots | Rate | |
| LINE | Description | | | | Buy Line Dates | | IVI I V | WIFSS | - | Jui | эрогэ | Nate | |
| _ | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | = | Rate | | | | | |
| (| 08/06/2012-08/12/20 | 12 | | S | | 1 | | 630.00 | | | | | |
| | Air Date [| Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| (| 08/12/2012 | Su | 08:47 AM | | SBTV-080312-07H | 1 | 30 | 630.00 | | | | | |
| 23 | WBZ NEWS | | | | 08/12/2012-08/12/ | 2012 | | S | | 30 | 1_ | 135.00 | |
| - 1 | FIXED | | | | | | | | | | | | |
| | | | | | | | | | | - | W. | | |
| 1 | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | = | Rate | 100 | | | | |
| (| 08/06/2012-08/12/20 | 12 | | S | | 1 | | 135.00 | The state of | | | | |
| 1 | Air Date [| Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | 1 | Credit | Remarks | |
| (| | | 05:46 AM | | SBTV-080912-08H | 1 | 30 | 135.00 | | | | | |
| 24 | CBS SOAP | P∩T. | ATION | | 08/06/2012-08/12/ | 2012 | MIT | NTF | | 30 | 1 | 450.00 | |
| | FIXED | 11017 | THOIT | | 00/00/2012 00/12/ | 2012 | 101 1 0 | | | | <u>'</u> | 400.00 | |
| | | | | | | | | | | | | | |
| 1 | Week Of | | | MTWTFSS | <u>s</u> | Spots Per Week | \ <u> </u> | Rate | | | | | |
| (| 08/06/2012-08/12/20 | 12 | | $MTWTF\dots$ | 11 11 | 1 | | 450.00 | | | | | |
| | Air Date <u>I</u> | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| | | - | 01:29 PM | | SBTV-080312-07F | | 30 | 450.00 | | | | | |
| 25 | DATRIOTS | DDE | GAME SHOW | | 08/09/2012-08/09/ | 2012 | T | | | 30 | 1 | 1,000.00 | |
| | FIXED | FIL | JAIVIL SI IOVV | | 08/09/2012-08/09/ | 2012 | 1 | ••• | | 30 | <u> </u> | 1,000.00 | |
| | 17.25 | | | | | | | | | | | | |
| 1 | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| (| 08/06/2012-08/12/20 | 12 | | T | | 1 | | 1,000.00 | | | | | |
| | Air Date I | Dav | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| _ | | | 07:16 PM | <u></u> | SBTV-080912-08H | 1 | 30 | 1,000.00 | | _ | 0.00.0 | <u> </u> | |
| | | | | CAME CUC | | | | | | 20 | | 4.000.00 | |
| 26 | PATRIOTS | PKE | SEASON POST | GAME SHO | 08/09/2012-08/09/ | 2012 | T | | | 30 | 1 | 1,000.00 | |

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Contract Num: Contract Dates:

Account Exec:

Office:

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: / 4916

Product Desc: BROWN/R/US SENATE MA EST 4916

PAT CASHEN POLITICAL

08/06/2012-08/12/2012

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

WBZ-TV

1061-57975

WBZ TV 4

Invoice Num: 1061-542654

Invoice Date: 08/12/2012 Billing Cycle: Weekly

07/30/2012-08/12/2012 **Billing Period:**

INVOICE

Page 9 of 9

09/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | | Total | | |
|------------|----------------------------------|------------------|----------------------|---------------|-----------------------------|----------------|------------------|----------------------|----------|-----|----------|----------------|--|
| Line | Descr | iption | | | Buy Line Dates | | М | TWTFSS | | Dur | Spots | Rate | |
| _ | <u>Week Of</u> 08/06/2012-08/ | /12/2012 | | <u>MTWTFS</u> | <u>s</u> | Spots Per Week | | Rate 1,000.00 | | | | | |
| _ | Air Date 08/09/2012 | <u>Day</u> Th | Air Time 10:49 PM | M/G For | Material SBTV-080312-07H | | <u>Dur</u> 30 | <u>Rate</u> 1,000.00 | Debit | - | Credit | <u>Remarks</u> | |
| | 1 | otal Spots | <u>.</u> | Gross A | <u>mt</u> | Commiss | ion Amt | Net Amt | Debit | - | Credit | Reconciliation | |
| Air Time T | Totals | 66 | i | 41,545.0 | 00 | 6 | ,231.75 | 35,313.25 | 1,620.00 | | 1,620.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

41,545.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,231.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 35,313.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.